

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO SEE BELOW SHIP TO:		PURCHASE PAGE 3 ORDER: DCS06073	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		US INVOICE TO:	
This order is not binding until received. Attention: should be received on pre-shipment copy which should be returned to Buyer. All items must be inspected and approved by Buyer before shipment. If any items are not approved, they must be returned to Seller within 10 days of receipt. If no response is received within 10 days, the items will be considered approved. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping.		This order is not binding until received. Attention: should be received on pre-shipment copy which should be returned to Buyer. All items must be inspected and approved by Buyer before shipment. If any items are not approved, they must be returned to Seller within 10 days of receipt. If no response is received within 10 days, the items will be considered approved. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping.		This order is not binding until received. Attention: should be received on pre-shipment copy which should be returned to Buyer. All items must be inspected and approved by Buyer before shipment. If any items are not approved, they must be returned to Seller within 10 days of receipt. If no response is received within 10 days, the items will be considered approved. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping. The Seller shall be responsible for the cost of return shipping.	
ORDER DATE 11/09/04 ALTERNATION ISSUE DATE ALTERNATION EFFECTIVE DATE		PHONE: 937-455-7374 M. SHIELDS VZ Buyer		PURCHASING AGENT	
SHIP VIA DELPHI E&M CALL 800-805-9433		TAX CODE %		BASE UNIT PRICE	
DESTINATION UNLESS OTHERWISE INDICATED		DATE REQUIRED		PRICE MULTIPLE	
NET 2ND DAY OF 2ND MONTH		QUANTITY ORDERED		ITEM IDENTIFICATION NO.	
SPCOL		DESCRIPTION		STANDARD IN THEIR SUPPLIER INFORMATION KIT FOR U.S., CANADA, AND MEXICO IMPORTS.	
SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER AGAINST, ANY AND ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.		THIS ORDER COVERS NECESSARY TOOLS FOR THE PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER. TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY OF 8,000 PIECES/WEEK. DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST BE SUBMITTED BY 3/7/05. SUBMISSION MUST BE APPROVED BEFORE PAYMENT FOR TOOLING AND BEFORE SHIPMENT OF PRODUCTIVE PARTS.		THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH	

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO SEE BELOW SHIP TO:		PURCHASE ORDER: DCS06073 PAGE 4	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		US ORDER DATE 11/09/04 ALTERNATION EFFECTIVE DATE PHONE: 937-455-7374 M SHIELDS VZ Buyer PURCHASING AGENT	
PAYMENT TERMS NET		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED -SPCOL-		SHIP VIA DELPHI ESEM CALL 800-805-9433	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE/ %
FOLLOWING RECEIPT OF GOODS. ----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, DATA BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES FOR THIS PURPOSE TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER. PPAP SAMPLE SUBMISSION INSTRUCTIONS: THE ENCLOSED LABEL (FORM GM #1387) MUST BE USED REGARDLESS OF THE METHOD OF SHIPMENT. THIS ASSURES SPECIAL HANDLING OF THE SAMPLE PARTS WHEN THEY ARRIVE AT DELPHI ENERGY & CHASSIS SYSTEMS. SAMPLE PARTS AND DOCUMENTATION FOR YOUR PPAP SHOULD BE SENT TO: DELPHI ENERGY & CHASSIS SYSTEMS					
BASE UNIT PRICE		PRICE UNIT PRICE			

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162
DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORRER BLVD PO Box .
45420 KETTERING OHIO
USA

Deliv. Note 29510963 Shipping date : 03/30/2005

Transportation Details

Carrier : FEDEX
Broker :
Loading Location : Toulouse
Unloading Location :
Transportation Mode : Air Freight
Total Net Weight : 1.500
Total Gross Weight : 1.500

INVOICE
Date 04/08/2005 N° 0092335053

DUPLICATE

Others References :
Activity : 5 - Prototypes

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 06/30/2005
Bank remittance 60 days end of month
Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DC807816
FPB333000000 SAFETY ELECTRON / DEAD 47 MR GENERIC 15 995.00 1UN 14,925.00 C
FR679145 001 C 118 193 35 Commodity code 903289909000A
AL*: N / ECCN: EAR99

VAT :

1. Output Tax
TAX relief on VAT, art. 262-I of CGI

Sub Total 14,925.00

Total 14,925.00

VAT 0.00

Total amount (USD) 14,925.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPATIBILITE

Folio : 1/1

DELPHI SIEMENS VDO Automotive Systems		PURCHASE ORDER PCS07816 DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US		SHIP TO: US INVOICE TO: US NO INVOICES REQUIRED TO ACCTG PAYABLE UNLESS OTHERWISE STATED ON PD OR RELEASE.		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US		PURCHASE ORDER PCS07816 DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US	
TO: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DUBILAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DUBILAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US NO INVOICES REQUIRED TO ACCTG PAYABLE UNLESS OTHERWISE STATED ON PD OR RELEASE.		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US		PURCHASE ORDER PCS07816 DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		DESTINATION UNLESS OTHERWISE INDICATED SPCOL		DATE REQUIRED 03/18/05		TAX CODE % 0.00%		PRICE UNIT PRICE \$ 995.0000	
ITEM SEQUENCE 00001		QUANTITY ORDERED 15		ITEM DESCRIPTION THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A CONFIRMING ORDER DO NOT DUPLICATE P/N 22228307A GMT900 GENERIC SEALED ECU WITH EMC ENHANCEMENTS SIEMENS P/N PPB 333-000-000 WHO ORDERED: KAREN PIRRELLO		DATE REQUIRED 03/18/05		TAX CODE % 0.00%	
03/23/05 15:22 FAX		03/23/05 15:22 FAX		03/23/05 15:22 FAX		03/23/05 15:22 FAX		03/23/05 15:22 FAX	

CONTINUE PAGE 2

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162
DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 PORRER BLVD PO Box .
45420 KETTERING OHIO
USA

Deliv. Note 29511084 Shipping date : 04/19/2005

Transportation Details

Carrier : FEDEX
Broker :

Loading Location : Toulouse
Unloading Location :
Transportation Mode : Air Freight
Total Net Weight : 25
Total Gross Weight : 25,000

Date 05/13/2005 N 0092341634

DUPLICATE

Others References :
Activity : 5 - Prototypes

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 07/31/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS08107

FU122739002R

PR579184 001

SAFETY ELECTRON / SUSPENS DRAD
C 118 193 35 Commodity code 903289900000Y
Product made in France
AL: N / ECCN: EAR99

25 480.00 1UN 12,000.00 C3

Sub Total

12,000.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total

12,000.00

VAT

0.00

Total amount (USD) 12,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI SIEMENS VDO
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SHIP TO:
US
DELPHI CHASSIS SYSTEMS
ENGINEERING MODEL SHOP
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
KETERING OH
45420

INVOICE TO:
US
VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

PURCHASE PAGE 1
ORDER: DC508107

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Do not declare Valuation of Express Shipments or Insure Parcel Post.

ATTN: Accounts Payable
PHONE: 937-455-9748
BUYER

SHIP VIA
SEE BELOW

ORDER DATE 04/04/05
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

SHIP DATE
ALTERATION EFFECTIVE DATE

SHIP VIA
SEE BELOW

PAYMENT TERMS		2ND DAY OF 2ND MONTH		DESCRIPTION		DATE REQUIRED		TAX CODE/ %		BASE UNIT PRICE		PRICE	
ITEM	QUANTITY	ITEM DESCRIPTION	REQ. NUMBER	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE	UNIT	PRICE	UNIT	PRICE	
00001	25	PR679184 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	04/04/05	C 0.00%		\$ 480.0000	✓	PC			
<p>THIS IS A "CONFIRMING ORDER" DO NOT DUPLICATE</p> <p>PROTOTYPE GMT900 MR ECU W/CAN2, 04/04/05 C 0.00%</p> <p>BSL, KLING, BRACKET, EMC ENHANCED P98 333 300000</p> <p>WHO ORDERED: G. CAZZELL</p> <p>*****ATTENTION ALL SUPPLIERS*****</p> <p>YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.</p> <p>LOG ON TO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION. TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.</p> <p>----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, DRAWINGS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, RECEIPTS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE</p>													

CONTINUE PAGE 2

DELPHI Automotive Systems SIEMENS VDO DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401 US VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE TO:		SHIP TO: DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420 US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. INVOICE TO:		PURCHASE ORDER: DC508107 THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, RETAGS AND OTHER DOCUMENTS ACCOMPANYING EACH SHIPMENT. IF YOUR PACKING SLIP MUST BE SHOWN ON PACKING SLIPS AND INVOICES, ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND INVOICES. INVOICE ALTC ACCOUNTS PAYABLE Do not Decline Valuation of Express Shipments or Inmate Parcel Post. PHONE: 937-455-9748 L PENROD FY BUYER PURCHASING AGENT	
ORDER DATE 04/04/05 ALTERNATION EFFECTIVE DATE ORDER DATE 04/04/05 ALTERNATION EFFECTIVE DATE		SHIP VIA SEE BELOW		PRICE UNIT PRICE	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		TAX CODE/ % BASE UNIT PRICE	
ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.		HOUR NAME DESCRIPTION NO NUMBER DATE REQUIRED		PRICE UNIT PRICE	
1 1 1		PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE TO ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER. FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2) OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM DELPHI E & C TRANSPORTATION DEPARTMENT, USE THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD		CONTINUE PAGE 3	

0003/004

Delphi E&C Rec

8 FAX 9374559133

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

INVOICE	
Date 06/14/2005	N° 0051821852

DUPLICATE

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 08/31/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 08020

SESC35-21

DEVELOPMENT SUSPENSION 1 10,000.00 1UN 10,000.00 C
C 118 193 35 Commodity code 999999999999Z
Product made in France
AL* : / ECCN:
software for FV testing on GMT900MR & BS ECU PR679164 001

VAT :

1. Output Tax

Sub Total 10,000.00

Total 10,000.00

VAT 0.00

Total amount (USD) 10,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

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Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO
SEE BELOW

SHIP TO:

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31038
FRANCE

INVOICE TO: NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

PURCHASE

PAGE 1

ORDER: DCS08020

This Number Must Appear On All Invoices, Packing Slips,
Purchase Orders, and all other documents accompanying each shipment.
(3) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip(s) and
Invoices.
Invoice A/C Accounts Payable
Each Order's Valuation of Express Shipments or Insure Parcel
Per.

ORDER DATE 03/30/05
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 937-455-9748
L PENROD
FY Buyer
PURCHASING AGENT

SHIP VIA DELPHI E&M CALL 800-805-9433

DESTINATION UNLESS OTHERWISE INDICATED

2ND DAY OF 2ND MONTH

NET

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME DESCRIPTION	ITEM NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE UNIT PRICE
00001	1	PR679164 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P. O. BOX 1042 DAYTON OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL LINDA PENROD, PH: 937-455-9748, FAX: 937-455-9133. SOFTWARE FOR PV TESTING ON GMT900 MR & BS ECU WHO ORDERED: G. CAZZELL 03/29/05 C 0.00% *****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS. ----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS				10000.0000	000

CONTINUE PAGE 2

0002

Delphi E&C Ref

04/01/2005 14:22 FAX 9374559133

DELPHI Automotive Systems		PURCHASE PAGE 2	
SIEMENS VDO SEE BELOW		ORDER: DCS08020	
TO: DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US	
NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		SHIP VIA DELPHI E&M CALL 800-805-9433	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		SHIP DATE 03/30/05	
QUANTITY ORDERED		ALTERNATE DATE	
ITEM CERTIFICATE NO.		ALTERNATE SIGNATURE	
ITEM NAME		PURCHASER AGENT	
DESCRIPTION		SHIP DATE	
DATE REQUIRED		SHIP DATE	
TAX CODE %		SHIP DATE	
BASE UNIT PRICE		SHIP DATE	
PAGE 1 OF 2		SHIP DATE	
PAGE 2 OF 2		SHIP DATE	
PAGE 3 OF 2		SHIP DATE	
PAGE 4 OF 2		SHIP DATE	
PAGE 5 OF 2		SHIP DATE	
PAGE 6 OF 2		SHIP DATE	
PAGE 7 OF 2		SHIP DATE	
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